

Printed on: 12/31/2024
ANDREW B. FINBERG [ICB-99001-00]

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**IN THE UNITED STATES BANKRUPTCY COURT FOR
THE DISTRICT OF NEW JERSEY**

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

Case Number: 20-14171 (JNP)

Matthew Toal
132 Salem Dr
Pennsville, NJ 08070

Monthly Payment: \$561.00
Payments / Month: 1
Current Trustee Comp.: 10.00%

For the period of 01/01/2024 to 12/31/2024

The following are receipts posted in this case within the above dates:

Date	Amount	Date	Amount	Date	Amount	Date	Amount
01/30/2024	\$561.00	02/27/2024	\$561.00	04/01/2024	\$561.00	04/26/2024	\$561.00
05/29/2024	\$561.00	07/01/2024	\$561.00	07/29/2024	\$561.00	08/30/2024	\$561.00
10/01/2024	\$561.00	10/29/2024	\$561.00	12/02/2024	\$561.00	12/31/2024	\$561.00

The following are the creditors who are set up to be paid through this plan:

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
0	MATTHEW TOAL	5	\$0.00	\$0.00	\$0.00	\$0.00
0	TERRY TUCKER, ESQUIRE	13	\$4,350.00	\$4,350.00	\$0.00	\$0.00
1	AMERICAN EXPRESS	33	\$4,415.19	\$0.00	\$4,415.19	\$0.00
2	ATLANTIC CITY ELECTRIC COMPANY	33	\$426.19	\$0.00	\$426.19	\$0.00
3	BOSCOV'S	33	\$0.00	\$0.00	\$0.00	\$0.00
4	CAPITAL ONE, N.A.	33	\$8,197.20	\$0.00	\$8,197.20	\$0.00
5	COMCAST	33	\$687.35	\$0.00	\$687.35	\$0.00
6	CORDANT HEALTH SOLUTIONS	33	\$0.00	\$0.00	\$0.00	\$0.00
7	DISCOVER BANK	33	\$1,643.35	\$0.00	\$1,643.35	\$0.00
8	PORTFOLIO RECOVERY ASSOCIATES, LLC	33	\$1,858.88	\$0.00	\$1,858.88	\$0.00
9	CAVALRY SPV I, LLC	33	\$760.75	\$0.00	\$760.75	\$0.00
10	U.S. DEPARTMENT OF EDUCATION	33	\$0.00	\$0.00	\$0.00	\$0.00
11	PORTFOLIO RECOVERY ASSOCIATES, LLC	33	\$981.52	\$0.00	\$981.52	\$0.00
12	ROCKET MORTGAGE, LLC	0	\$0.00	\$0.00	\$0.00	\$0.00
13	ROCKET MORTGAGE, LLC	24	\$22,680.32	\$21,115.20	\$1,565.12	\$6,091.29
14	ROCKET MORTGAGE, LLC	24	\$0.00	\$0.00	\$0.00	\$0.00
15	SJ GAS	33	\$0.00	\$0.00	\$0.00	\$0.00
16	OFFICE OF THE U.S. TRUSTEE	0	\$0.00	\$0.00	\$0.00	\$0.00
17	VERIZON BY AMERICAN INFOSOURCE	33	\$1,282.33	\$0.00	\$1,282.33	\$0.00
18	ZALES	33	\$0.00	\$0.00	\$0.00	\$0.00
19	ISABEL C. BALBOA	0	\$0.00	\$0.00	\$0.00	\$0.00
20	TERRY TUCKER	0	\$0.00	\$0.00	\$0.00	\$0.00
21	LVNV FUNDING, LLC	33	\$1,279.49	\$0.00	\$1,279.49	\$0.00
22	EMERGENCY CARE SERVICES OF NJ, PA	33	\$2,625.00	\$0.00	\$2,625.00	\$0.00

THIS REPORT IS NOT TO BE CONSTRUED AS A PLAN PAYOFF FIGURE. PLEASE CONTACT THE TRUSTEE'S OFFICE, IN WRITING, TO RECEIVE AN ACCURATE PLAN PAYOFF FIGURE.

Case Steps

Start Date	No. Months	Payment
04/01/2020	17.00	\$0.00
09/01/2021	Paid to Date	\$7,030.00
10/01/2021	42.00	\$561.00
04/01/2025	Projected end of plan	

Total payments received this period:	\$6,732.00
Total paid to creditors this period:	\$6,091.29
Undistributed Funds on Hand:	\$1,009.80
Arrearages:	(\$190.00)
Attorney:	TERRY TUCKER, ESQUIRE